

ABSTRACT

Telephones - Home Department - Payment of Rs. 2,874 /- (Rupees Two thousand Eight hundred and seventy four only) towards Airtel Mobile Charges in respect of the Section Officers of Home Department under Category-III, for the period from 23-09-2010- to 22-10-2010 to M/s Bharti Airtel Limited - Sanctioned - Orders - Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No.  
-11-2010.

Dated:

Read the

following:

- 1. G.O.Rt.No.291, I.T. & C. Department, dated 27-9-2007.
- 2. From M/s Bharti Airtel Limited, Hyderabad, Bill dated: 24-10-2010.

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ORDER :

Sanction is hereby accorded for an amount of Rs. 2m874/- (Rupees Two Thousand Eight Hundred and Seventy four Only) towards the payment of Airtel Mobile Charges for the following Mobile numbers belong to the Officers in Home Department including Service Tax for the period 23-09-2010- to 22-10-2010:-

Sl. No .	Designatio n of the Officer	Mobile No.	Eligibl e amou nt (Rs.)	Utilized amount (in Rs.)	Amount to be paid (in Rs.)	Excess amount (in Rs.)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1.	Section Officer	91779017 31	625/-	173.37	173.37	-
2.	Section Officer	91779017 32	625/-	160.73	160.73	-
3.	Section Officer	91779017 33	625/-	109.20	109.20	-
4.	Section Officer	91779017 34	625/-	747.49	625.00	122.49
5.	Section Officer	91779017 36	625/-	720.85	625.00	95.85
6.	Section Officer	91779017 37	625/-	407.37	407.37	-
7.	Section Officer	91779017 38	625/-	227.41	227.41	-
8.	Section Officer	91779017 40	625/-	109.20	109.20	-
9.	Section Officer	91779017 41	625/-	109.20	109.20	-
10.	Section Officer	91779017 42	625/-	109.20	109.20	-
11.	Section Officer	91779017 43	625/-	109.20	109.20	-
12.	Section Officer	91779017 44	625/-	109.20	109.20	-
Total:				Rs. 3,092./42 (or) Rs. 3,092/-	Rs. 2,874/08 (or) Rs. 2,874/-	Rs. 218.34 (or) Rs. 218/-

2. Out of the total amount of Rs. 3,092/-, an amount of Rs. 218/- (Rupees Two Hundred and Eighteen Only) has been utilized by the Section Officers at Sl.Nos. 4 & 5 in excess to their eligible amount (including Service Tax) as shown in the above statement at Column (4) and it shall be paid by him.

3. The expenditure sanctioned in para-1 above shall be debited to “2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenditure - 131-Service, Telegram and Telephone Charges”.

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**(C.No. 35244-4/OP-II/A1/2010)**

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The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of “Bharti Airtel Limited”.

This order does not require the concurrence of Finance Department as per the rules and orders in force.

Airtel Limited, Hyderabad  
Claims) Department  
Pay and Account Officer,

disconnection

To

M/s Bharti

The Home (OP-II-

Copy to Deputy

Secretariat Branch, Hyderabad.

Copy to SOs at Sl Nos 4 & 5 to remit  
the excess amount to OP-II under  
acknowledgement to avoid

SF/SC

**O.N.** : Please see the monthly bills in respect of Mobiles of certain Section Officers of Home Department, received from M/s Bharti Airtel Ltd., Hyderabad, for the period from 23-09-2010- to 22-10-2010 and certification of the Officers may also be seen thereon. The overall statement for Rs. 3,092/-

It is submitted that out of the Bill amount of Rs. 3,092/-, an amount of Rs. 218/- has to be paid by the Officer at Sl. No 4 & 5 who have exceeded their eligible limit and the concerned SOs may be requested to remit the excess amount to OP-II under acknowledgement to avoid disconnection.

In view of the above, it is submitted for orders whether an amount of Rs. 2,874/- (Rs.3,092/- -- Rs. 218/-) may be sanctioned to "M/s Bharti Airtel Ltd" towards the charges incurred on Mobiles including Service Tax in respect of certain Section Officers of Home Department for the period from 23-09-2010- to 22-10-2010

Subject to orders, a draft order placed below is for approval.